



Delta, Utah 84024-9546 (435) 864-4414 - Purchasing FAX (435) 864-6676

VENDOR: GSL ELECTRIC
8540 SOUTH SANDY PARKWAY
SANDY, UT 84070

04 MAR 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO. 03-45590	VENDOR CODE 7914	REQUISITION NO. 185837
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* * * S H I P T O * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

801-565-0088

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA VENDOR	TERMS AS INVOICED	FOB POINT S/P P.P. & ADD	1 PAGE OF 1	NONE
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 ELECTRICAL CONSTRUCTION SERVICES FOR HELPER COOLING TOWER, TRANSFORMER COOLERS, ISOPHASE BUS DUCT, & OTHER ELECTRICAL PROJECTS **PER SPECIFICATIONS 45590 & CONTRACT 03-45590** CONFIRMING TO RALPH ALLEN - DO NOT DUPLICATE JRL/CLE **NOTE: PURCHASE ORDER FOR TRACKING PURPOSE ONLY** DATE REQUIRED 02/28/05	00-1HRX-401	800,000.00	800,000.00
					TOTAL COST	800,000.00

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 950 West Brush Wellman Rd., Delta, Utah, 84624-9546.
2. Acknowledgement is required if shipment will not be made within Five days.
3. **Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.**
4. Vendor must furnish applicable material safety data sheets.
5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES. ARE TO ADD TAX OF 8%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

BUYER

REVIEWED BY

IP7_021867

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: GSL ELECTRIC

8540 SOUTH SANDY PARKWAY

SANDY, UT 84070

801-565-0088

PURCHASE ORDER

04 MAR 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.
03-45590

VENDOR CODE
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REQUISITION NO 185837

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INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA , UT 84624-9546

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COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

BUYER

REVIEWED BY GEORGE CROSS

IP7_021868



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: GSL ELECTRIC

8540 SOUTH SANDY PARKWAY
SANDY, UT 84070

PURCHASE ORDER

04 MAR 2003
REVISED 19 NOV 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

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03-45590	7914	185837

* * * S H I P T O * * *

INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

801-565-0088 OR 801-977-9988

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA VENDOR	TERMS AS INVOICED	FOB POINT S/P P.P. & ADD	PAGE OF 1 1	NONE
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QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
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OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

BUYER

REVIEWED BY GEORGE CROSS

IP7_021869



VENDOR: **GSL ELECTRIC**
8540 SOUTH SANDY PARKWAY
SANDY, UT 84070

PURCHASE ORDER

04 MAR 2003
REVISED 18 FEB 2004

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03-45590	7914	185837

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OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

BUYER

IP7_021870



PURCHASE ORDER

04 MAR 2003
REVISED 18 FEB 2004

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PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
03-45590	7914	185837

* * * S H I P T O * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

801-565-0088 OR 801-977-9988

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA VENDOR	TERMS AS INVOICED	FOB POINT S/P P.P. & ADD	PAGE OF 2 2	NONE
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
			THIS IS A PURCHASE ORDER ADJUSTMENT **PER REQUISITION 200003, INCREASE CONTRACT AMOUNT BY \$850,000. APPROVED BY GEORGE CROSS & LADWP** JRL/CLE 2/18/04			

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
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JOHN LARSEN 435-864-4414

BUYER

REVIEWED BY GEORGE CROSS

IP7_021871

 I P S C
 BUYERS ACTION REPORT

15:02:44 11-05-03

PAGE 6

BUYER : NOT ASSIGNED *John*

REQ NUMBER	NAME OF REQUESTOR	----- DNUMBER	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
196987	MICHAEL MUTTALL	D59268	6474	02-60477-0	1HRC--0	0	G. CROSS	4 ROUTINE

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1 DIRECT	Increase in GSL Service Contract S045590 for projects for 2003-2004 budget year. See notes for project details.	11/14/03 1 EA	475000.00000	475000.00	Y
		VENDOR: GSL		ACCT NUMBER TAX	
				00-1HRX-402	N

NOTES : PROJECTS INCLUDE IGS03-11, STACK POWER \$34,000; *****
 IGS01-14, GENERATOR VIBRATION UPGRADE \$40,000;
 IGS02-09, PA FLOW INSTRUMENTATION \$130,000;
 IGS02-07, ID FAN DRIVE REPLACEMENT \$75,000;
 IGS02-14, OVERFIRE AIR ELECTRICAL \$75,000;
 IGS02-12, FORCED OXIDATION \$100,000; MISCELLANEOUS
 OTHER WORK \$21,000.

REQ: 196987 TOTAL AMOUNT ON REQ: 475,000.00

P.O. A to Contract 03-45590
Increase from \$800,000.00 to
475,000.00

1,275,000.00

IP7_021872

PURCHASE ORDER

04 MAR 2003
REVISED 18 FEB 2004

INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-8678
VENDOR: GSL ELECTRIC

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PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
03-45590	7914	185837

* * * S H I P T O * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

801-565-0088 OR 801-977-9988

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING	SHIP VIA	TERMS	FOB POINT	S/P P.P. & ADD	PAGE OF	NONE
		VENDOR	AS INVOICED	S/P P.P.		2	

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

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				PER REQUISITION 200003, INCREASE CONTRACT AMOUNT BY \$850,000. APPROVED BY GEORGE CROSS & LADWP JRL/CLE 2/18/04			

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UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

BOB LARSEN 435-864-4414

REVIEWED BY **GEORGE CROSS**

BUYER

IP7_021873

INTERMOUNTAIN POWER SERVICE CORPORATION

☒ REQUISITION FOR CAPITAL EQUIPMENT

☐ PURCHASE AUTHORIZATION FOR EXPENSE ITEMS

Purpose of Materials, Supplies or Services:

capital projects

Date:

Req./PA No: 185837

P.O. No: 03-45590

Vendor: 7914 GSH

Terms: 61

FOB: 5

Ship Via: Vendor

Conf. To: Ralph Allen

Buys: 8
Lebr: 2/28/05

Suggested Vendor: See list with contract

Account No. Various

Work Order No. Various

Project No. Various

[illegible]

Remarks:

Delivery requested by [Date] 1/21/03 Originator Jerry Hintze

<u>D. J. [Signature]</u>	<u>12/23/02</u>	<u>Eleon W. [Signature]</u>	<u>12/20/02</u>	<u>Frank [Signature]</u>	<u>1-14-03</u>
Dept. Mgr./Supt.	Date	Station Manager	Date	Operating Agent	Date

Dept. Mgr./Supe.

Page

Scatter Manager

Date _____

Operating Agent

Date _____

0001

IPSC PURCHASING

01/14/2003 09:19 FAX 435 864 8678

IP7 021874

INTERMOUNTAIN POWER SERVICE CORPORATION

REQUISITION FOR CAPITAL EQUIPMENT

☐ PURCHASE AUTHORIZATION FOR EXPENSE ITEMS**Purpose of Materials, Supplies or Services:**

capital projects

Date:

Req./PA No: 185837

P.O. No: 03-45590

Vendor: 7914 GSH

Terms: 6/

FOB: 5

Ship Via: Venador

Conf. To: Ralph Allen

Buys: 3
Date: 2/23/05

Account No. Various

Work Order No. Various

Project No. Various

Suggested Vendor: See list with contract

[illegible]

Remarks:

Delivery requested by (Date) 1/21/03 Originator Jerry Hintze
D. H. G. 12/23/02 Greg Wilson 12/20/02 Bruce Jones 1-14-03
 Dept: Mgr/Supv. Date Station Manager Date Operating Agent Date

000000

IPSC PURCHASING

01/14/2003 08:18 FAX 435 864 8678

IP7 021875

INCREASE MONIES IN SERVICE CONTRACT

Delivery requested by [Date] 11/14/03 Originator MICHAEL NUTTALL (6474) *NR-1*
[Signature] 11/12/03 *[Signature]* 11/13/03 *[Signature]* 11-13-03
 Rec. Mgr/Supt. Date Station/Manager Date Operating Agent Date

IP7 021876

13:43:57 02-12-04

I P S C
BUYERS ACTION REPORT

PAGE 2

BUYER : NOT ASSIGNED

John

REQ NUMBER	NAME OF REQUESTOR	----- DNUMBER	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
200003	MICHAEL NUTTALL	D59268	6474				G. CROSS	4 ROUTINE

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1 DIRECT	INCREASE IN GSL CONTRACT S045590 AMOUNT. THIS WILL BE TO DO WORK FOR THE OUTAGE AND THE REMAINDER OF 2004. THESE PROJECTS INCLUDE FORCED OXIDATION, PA FLOW INSTRUMENTATION, ID FAN INSTALLATION, OVERFIRE AIR SYSTEM, TURBINE VIBRATION SYSTEM.	02/17/04 1 EA	850000.00000	850000.00	Y
				ACCT NUMBER TAX	
				00-1CCX-401	N

NOTES : THE REQUISITION WILL BE TO INCREASE THE EXISTING CONTRACT. IT WILL PROVIDE ADDITIONAL FUNDS FOR THE ABOVE IDENTIFIED PROJECTS. THE PROJECTS HAVE THE MONEY BUDGETED TO COVER THE COSTS.

REQ 200003 TOTAL AMOUNT ON REQ: 850,000.00

P.G.A - 03-45590
makes total of 2,250,000.00
John Larson

Deleted
2/18
all

IP7_021877

NO. 004 001
002

Date: 02/13/04
Req./PA No: 200003
P.O. No: 03/45590
Vendor: 7914 - GSL ELECTRIC
Terms: AS INVOICED
FOB: S/P P.P. & ADD
Ship Via: VENDOR
Conf. To:

Buys: John Lassen

Account No. VARIOUS
Work Order No. VARIOUS
Project No. VARIOUS

Remarks:

Delivery requested by [Date] 02/17/04 Originator MICHAEL NUTTALL
D. J. [Signature] 2-17-04 [Signature] 2/17/04 Bruce Harvey 2-18-04
 Dept. Mgr/Supt. Date Station Manager Date Operating Agent Date

Proprietary - to add to current contract amount. *2/18/04*
OK *2-18-04*

IP7 021878

ACCOUNTING

BLANKET/CONTRACT INFORMATION

Contract No: 03-45590 Releases: Yes ☒ No ☐ No: _____

Buyer: JOHN LARSEN Ext: 6537 Contract Administrator: MIKE NUTTAL Ext: 6474

Vendor: GSL ELECTRIC Vendor No: 7914

Type: Price & Time - Formal Code: F/P Procedure: 100-6

Contract Date: From: 03/03/03 To: 01/04/04

Contract Amount: \$800,000 Open ☐ Until Completed ☒

On Blanket Contract Report: Yes ☒ No ☐

MPAC: Yes ☒ No ☐ Voucher: Matching

Discount Offered: Yes ☐ No ☒ None Noted ☐ Terms: _____

Commodity/Service: ELECTRICAL CONSTRUCTION WORK

G/L #: _____ Freight: _____

Prepared By: _____ Date: March 4, 2003

Purchasing Special Notes: THIS IS A SERVICE CONTRACT.

Accounting Special Notes: _____